



Change Request Form

Internal Reference # _____ (1) Date Change Request Submitted 8/12/99 (2)
 CLEC BST (3) Company Name AT&T (4)
 CCM Jill Williamson (5) Phone 404-810-8562 (6)
 CCM Email Address jrwilliamson@att.com (7) Fax 404-810-8605 (8)
 Alternate CCM _____ (9) Alternate Phone _____ (10)
 Originator's Name Jill Williamson (11) Phone 404-810-8562 (12)
 Title of Change Parsed CSR (13)

Category: Add New Functionality Change Existing (Desired Due Da 4/00) (15)
 Originating CCM assessment of impact Major Minor None expected (16)
 Originating CCM assessment of priority Urgent High Medium Low (17)

Interfaces Impacted (18)		
<input checked="" type="checkbox"/> Pre-Ordering <input checked="" type="checkbox"/> LENS <input type="checkbox"/> LPOG <input checked="" type="checkbox"/> TAG	<input type="checkbox"/> Ordering <input type="checkbox"/> EDI <input type="checkbox"/> LENS <input type="checkbox"/> EDI-PC	<input type="checkbox"/> Maintenance <input type="checkbox"/> TAFI <input type="checkbox"/> EC-TA Local

Type Of Change - Check one or more, as applicable (19)		
<input checked="" type="checkbox"/> Software	<input type="checkbox"/> Hardware	<input checked="" type="checkbox"/> Industry Standards
<input type="checkbox"/> Product & Services	<input type="checkbox"/> New or Revised Edits	<input type="checkbox"/> Process
<input type="checkbox"/> Documentation	<input type="checkbox"/> Regulatory	<input type="checkbox"/> Other

Description of requested change including purpose and benefit received from this change. (Use additional sheets, if necessary.) (20)

As part of the OSS'99 upgrade, AT&T requested that BellSouth deliver a parsed CSR as part of the pre-order functionality and in alignment with industry guidelines. BellSouth stated that it could not deliver this capability with OSS'99, but would look at implementing it as part of the "second phase" of OSS'99. BellSouth also agreed to develop a project plan to work on implementation of this functionality over the Y2K window, for delivery subsequent to the close of the Y2K window. AT&T is requesting that this functionality be delivered in the first quarter of 2000.

Known dependencies (21)

Additional Information Yes No (22)

List all business specifications and/or requirements documents included (or Internet / Standards location, if applicable)

Bell Atlantic is providing a parsed CSR to CLECs and AT&T has already provided BellSouth with



Change Request Form

This Section to be completed by BCCM only.

Change Request Log # TAG0812990003 (23) Clarification Yes No (24)

Clarification Request Sent _____ (25) Clarification Response Due _____ (26)

Status S (27)

Enhancement Review Date 9/28/99 (1st) (28) Target Implementation Date 12/31/01 (29)
 6/28/00 (2nd)

Last Modified By BCCM (30) Date Modified 1/18/01 (31)

Review Results (32)

BST will do Planning and Analysis phases in 2000.

09-18-00 Conference call scheduled for 10/3/00 to jointly begin addressing this request.

10-03-00 Conference call held to gain better understanding of CLEC requirements. Sub-team formed.

Sub-team to meet on 10-19-00.

10-19-00 Sub Team met to begin reviewing/discussing CLEC User Requirements.

11-16-00 Sub Team met to finalize CLEC User Requirements.

11-21-00 Updated CLEC User Requirements provided to Sub Team for review/feedback.

12-12-00 CLEC User Requirements distributed to CLEC community for feedback. Also, tentative implementation schedule provided. Internal BST meetings in progress. Meeting to be held in January, 2001 with CLEC community to discuss project.

1-18-01 Meeting held with CLEC community to review status of project and tentative timeline.

BellSouth is working to improve the implementation date and anticipates confirmation of the new date within the next two weeks.

Canceled Change Request Duplicate Training Clarification Not Received (33)

Cancellation Acknowledgment CLEC _____ BST _____ Date _____ (34)

Request Appeal Yes No (35)

Appeal Consideration (36)

Agreed Release Date _____ (37)